

EXHIBIT "C"



May 29, 2007

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 123379

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2007

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

04/02/07	JIS	0.20	50.00	Review agenda for April 9th hearing.
04/02/07	JEV	0.90	148.50	(3/30/07) Analyze recently filed pleadings for M. Kramer.
04/03/07	JMS	0.80	340.00	Review 4/9 agenda and e-mail to committee thereon (.5); e-mail with E. Westbrook thereon (.3).
04/03/07	JIS	0.30	75.00	Email correspondence with M. Kramer regarding hearing and postponed hearing; review hearing agenda and notice of postponement of same.
04/03/07	JEV	0.30	49.50	Analyze Grace transcript from 3/18/02 hearing for J. Sakalo.
04/04/07	MIK	0.20	70.00	Review PD related docket entries (.2).
04/06/07	MIK	0.50	175.00	Review PD related docket entries (.5).
04/06/07	JEV	1.20	198.00	Analyze pleadings for M. Kramer (.5); Analyze Grace Hearing Transcript for J. Sakalo (.4); Analyze pleadings for J. Sakalo (.3).
04/10/07	MIK	0.20	70.00	Review PD-related docket entry (.2).
04/10/07	MIK	1.40	490.00	Review transcripts (1.4).
04/11/07	MIK	1.70	595.00	Review PD related docket entries (1.4); telephone call with court regarding scheduling issues (.3).
04/12/07	MIK	2.10	735.00	Review PD related docket entries (2.1).
04/16/07	SLB	0.50	325.00	Review opinion denying State of Montana relief from stay (.5).
04/16/07	MIK	0.10	35.00	Email expert regarding PI matter (.1).
04/17/07	SLB	0.30	195.00	Review order on motion to expedite and memo to committee (.3).
04/18/07	SLB	1.20	780.00	Review and revise objection regarding supplementing proofs of claim and conference with J. Snyder and J. Sakalo regarding revised memorandum (1.2).
04/18/07	JMS	0.60	255.00	E-mail exchange with E. Westbrook regarding May 2 hearing (.2); e-mail to Committee regarding April 23-25 hearing (.3); e-mail to Committee regarding hearing transcript (.1).
04/18/07	MIK	2.30	805.00	Review PD related docket entries (2.3).
04/19/07	JMS	0.30	127.50	E-mails with E. Westbrook regarding hearings.
04/19/07	JEV	0.30	49.50	Analyze pleadings for J. Sakalo.
04/19/07	JEV	0.20	33.00	Analyze pleadings for J. Sakalo.
04/24/07	LMF	1.30	247.00	Analyze and organize various pleadings regarding asbestos property damage claims for attorney review.
04/26/07	MIK	0.10	35.00	Review correspondence (.1).
04/27/07	SLB	0.30	195.00	Review State of NJ motion to file late claim (.3).
04/30/07	JMS	0.80	340.00	Review hearing notebook.
04/30/07	MIK	0.20	70.00	Review PD related docket entries (.2).
04/30/07	JEV	0.70	115.50	Analyze 2007 hearing transcripts for J. Snyder (.4); Assist in preparation for 5/5 deposition of Dr. Philip Lucas (.3).

PROFESSIONAL SERVICES**\$6,603.50**

COSTS ADVANCED

03/01/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	91.39
03/05/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	14.23
03/05/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	83.18
03/09/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	27.41
03/09/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	120.19
03/09/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	11.06
03/09/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	0.11
03/12/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	11.27
03/13/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	47.24
03/14/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	73.73
03/15/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	3.69
03/16/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	14.43
03/18/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	49.09
03/19/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	24.70

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03/27/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813377362; DATE: 3/31/2007 - Account# 5306220025395504	73.36
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04/02/07	Long Distance Telephone 1(512)476-4394; 5 Mins.	5.95
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04/05/07	Long Distance Telephone 1(202)973-9381; 2 Mins.	3.57
04/05/07	Long Distance Telephone 1(803)943-4444; 3 Mins.	3.57
04/05/07	Long Distance Telephone 1(212)813-1703; 1 Mins.	1.19
04/05/07	Staff Overtime	44.72
04/06/07	Photocopies - Outside Service VENDOR: Copytech Inc.; INVOICE#: 820; DATE: 4/6/2007 - Clients	181.90
04/06/07	Photocopies - Outside Service VENDOR: Copytech Inc.; INVOICE#: 823; DATE: 4/6/2007 - Clients	224.53
04/06/07	Photocopies - Outside Service VENDOR: Copytech Inc.; INVOICE#: 825; DATE: 4/6/2007 - Clients	191.66
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04/08/07	Lodging Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/10/07; DATE: 4/10/2007 - Client - 15537	525.97
04/08/07	Fares, Mileage, Parking Cab fares - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/10/07; DATE: 4/10/2007 - Client - 15537	45.00
04/08/07	Meals Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/10/07; DATE: 4/10/2007 - Client - 15537	14.00
04/08/07	Airfare Airfare Charlotte - Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB--04/08/07; DATE: 4/8/2007 - Client - 15537	100.00
04/09/07	Meals Travel to Charlotte-Pittsburgh-Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/10/07; DATE: 4/10/2007 - Client - 15537	47.35
04/09/07	Meals Travel to Charlotte-Pittsburgh-Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/10/07; DATE: 4/10/2007 - Client - 15537	190.48
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04/10/07	Long Distance Telephone 1(412)288-4104; 1 Mins.	2.38
04/10/07	Long Distance Telephone 1(415)989-1800; 1 Mins.	1.19
04/10/07	Airfare Travel to Charlotte-Pittsburgh-Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/10/07; DATE: 4/10/2007 - Client - 15537	1,697.30

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04/10/07	Parking Airport parking - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/10/07; DATE: 4/10/2007 - Client - 15537	29.00
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04/11/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 880309032; DATE: 4/16/2007	10.52
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04/13/07	Long Distance Telephone 1(803)943-4444; 208 Mins.	247.52
04/13/07	Long Distance Telephone 1(843)524-5708; 37 Mins.	44.03
04/13/07	Long Distance Telephone 1(302)575-1555; 3 Mins.	3.57
04/13/07	Long Distance Telephone 1(302)575-1555; 1 Mins.	1.19
04/13/07	Long Distance Telephone 1(917)319-2202; 4 Mins.	4.76
04/16/07	Long Distance Telephone 1(386)668-0214; 1 Mins.	0.43
04/16/07	Long Distance Telephone 1(973)451-8469; 10 Mins.	11.90
04/16/07	Long Distance Telephone 1(831)626-1350; 1 Mins.	1.19
04/16/07	Long Distance Telephone 1(831)626-8152; 18 Mins.	21.42
04/16/07	Long Distance Telephone 1(202)339-8567; 1 Mins.	1.19
04/17/07	Transcript of Deposition Transcript of Deposition of Morton Corn - PAYEE: FORT MYERS COURT REPORTING, INC.; REQUEST#: 73890; DATE: 4/17/2007.	297.15
04/17/07	Long Distance Telephone 1(239)334-1411; 2 Mins.	0.80
04/17/07	Long Distance Telephone 1(831)626-8152; 16 Mins.	20.23
04/17/07	Long Distance Telephone 1(803)943-4084; 23 Mins.	27.37
04/17/07	Long Distance Telephone 1(202)835-7533; 1 Mins.	2.38
04/18/07	Long Distance Telephone 1(302)426-1900; 1 Mins.	1.19
04/18/07	Long Distance Telephone 1(302)252-2900; 1 Mins.	2.38
04/18/07	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
04/19/07	Long Distance Telephone 1(302)984-6202; 21 Mins.	24.99
04/19/07	Long Distance Telephone 1(302)984-6202; 7 Mins.	8.33

04/20/07	Archival/Retrieval Services	51.41
04/22/07	Airfare Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	878.30
04/22/07	Lodging The Westin Convention Center Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	738.72
04/22/07	Meals Meal Expense at Quizznos, Miami Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	9.39
04/22/07	Fares, Mileage, Parking Cab Fare - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	47.00
04/22/07	Airfare Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/24/07; DATE: 4/24/2007 - Clients	892.90
04/22/07	Fares, Mileage, Parking Cab Fare - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/24/07; DATE: 4/24/2007 - Clients	115.00
04/22/07	Lodging Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/24/07; DATE: 4/24/2007 - Clients	738.72
04/22/07	Long Distance Telephone-Outside Services Telephone - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/24/07; DATE: 4/24/2007 - Clients	20.88
04/22/07	Meals VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/24/07; DATE: 4/24/2007 - Clients	40.00
04/23/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 200459772; DATE: 4/26/2007	9.22
04/23/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 200459772; DATE: 4/26/2007	8.28
04/23/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 200459772; DATE: 4/26/2007	14.10
04/23/07	Meals Meal Expense at The Westin Convention Center Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	28.47
04/23/07	Meals Meal Expense at Cafe Euro - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	51.00
04/24/07	CD/DVD Duplication	140.00
04/24/07	Fares, Mileage, Parking Cab Fare - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	45.00
04/24/07	Airfare Travel from Pittsburgh to Miami Re: WR Grace - VENDOR: JAY M. SAKALO; INVOICE#: JMS04/24/07; DATE: 4/24/2007 - Clients	232.40
04/24/07	Airfare Travel Pittsburgh to Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/24/07; DATE: 4/24/2007 - Clients	232.40

04/25/07	CD/DVD Duplication	300.00
04/25/07	Long Distance Telephone 1(412)553-5252; 2 Mins.	2.38
04/25/07	Long Distance Telephone 1(202)879-5180; 2 Mins.	2.38
04/25/07	Long Distance Telephone 1(202)879-5180; 7 Mins.	8.33
04/25/07	Long Distance Telephone 1(202)879-5180; 97 Mins.	115.43
04/25/07	Long Distance Telephone 1(202)879-5180; 303 Mins.	360.57
04/25/07	Telecopies 4.00 pgs @ \$1.00/pg	4.00
04/25/07	Transcript of Deposition Witness: Frederick Zaremby - VENDOR: National Depo; INVOICE#: DC8040; DATE: 4/30/2007 - Clients	1,452.10
04/26/07	Long Distance Telephone 1(843)987-0794; 59 Mins.	71.40
04/30/07	Long Distance Telephone 1(803)943-8094; 11 Mins.	14.28
04/30/07	Long Distance Telephone 1(312)861-2000; 1 Mins.	2.38
04/30/07	Long Distance Telephone 1(312)861-3295; 1 Mins.	1.19
04/30/07	Miscellaneous Costs Professional/Expert fees related to PD Estimation for April 2007 \$38,300.00	38,300.00
04/30/07	Miscellaneous Costs Professional/Expert fees related to PD Estimation for April 2007 \$3,318.40	3,318.40
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04/03/07	Copies 6 pgs @ 0.10/pg	0.60
04/03/07	Copies 6 pgs @ 0.10/pg	0.60
04/03/07	Copies 5 pgs @ 0.10/pg	0.50
04/03/07	Copies 5 pgs @ 0.10/pg	0.50
04/03/07	Copies 5 pgs @ 0.10/pg	0.50
04/03/07	Copies 5 pgs @ 0.10/pg	0.50
04/03/07	Copies 5 pgs @ 0.10/pg	0.50

TOTAL COSTS ADVANCED**\$56,056.27****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.30	\$650.00	\$1,495.00
Sakalo, Jay M	2.50	\$425.00	\$1,062.50
Snyder, Jeffrey I	0.50	\$250.00	\$125.00
Kramer, Matthew I	8.80	\$350.00	\$3,080.00
Flores, Luisa M	1.30	\$190.00	\$247.00
Valdes, Janette	3.60	\$165.00	\$594.00
TOTAL	19.00		\$6,603.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$5,746.00
Archival/Retrieval Services	\$51.41
CD/DVD Duplication	\$440.00
Photocopies - Outside Service	\$598.09
Fares, Mileage, Parking	\$366.00
Telecopies	\$4.00
Federal Express	\$77.51
Long Distance Telephone	\$1,087.70

Long Distance Telephone-Outside Services	\$20.88
Lodging	\$2,479.93
Meals	\$383.45
Miscellaneous Costs	\$41,618.40
Staff Overtime	\$44.72
Parking	\$29.00
Postage	\$0.63
Transcript of Deposition	\$1,749.25
Westlaw-Online Legal Research	\$685.00
Copies	\$674.30
<i>TOTAL</i>	<i>\$56,056.27</i>

CURRENT BALANCE DUE THIS MATTER**\$62,659.77**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

04/05/07	SLB	0.90	585.00	Prepare for and conduct meeting of committee (.7); email regarding settlements (.2).
04/05/07	JMS	1.10	467.50	Prepare for and hold Committee call (.8); telephone conference with M. Dies regarding summary of same (.3).
04/05/07	JIS	0.70	175.00	Attend committee call and follow-up conference.
04/05/07	MIK	1.00	350.00	Prepare for committee call (.4); attend committee call (.4); interoffice conference with S. Baena regarding same (.2).
04/10/07	SLB	0.80	520.00	Discussion with M. Kramer and discussion with J. Sakalo regarding committee governance issues (.8).
04/11/07	SLB	0.20	130.00	Telephone conference with D. Speights regarding agenda for 4/12 meeting (.2).
04/12/07	SLB	2.00	1,300.00	Email from and to and telephone call from M. Dies regarding agenda for 4/12 meeting (.7); telephone call from R. Levy regarding same (.6); committee meeting (.7).
04/12/07	JMS	0.70	297.50	Attend Committee call.
04/12/07	JIS	1.40	350.00	Attend committee call and follow up conference regarding same (0.9); review notes and draft minutes of same (0.5).
04/12/07	MIK	0.80	280.00	Committee call and interoffice conference with S. Baena regarding same (.8).
04/13/07	SLB	0.50	325.00	Telephone call from D. Speights regarding 4/12 meeting (.5).
04/17/07	SLB	0.50	325.00	Interoffice conference with J. Sakalo (.5).
04/19/07	SLB	1.00	650.00	Prepare for and conduct committee meeting (1.0).
04/19/07	JMS	0.80	340.00	Prepare for and conduct committee call.
04/19/07	JIS	0.50	125.00	Prepare for and attend committee call.
04/26/07	SLB	2.50	1,625.00	Prepare for and conduct committee meeting (1.0); telephone conference with D. Speights regarding various issues (1.1); telephone conference with J. Sakalo regarding same (.2); telephone call from D. Corona regarding meeting agenda (.2).
04/26/07	JMS	0.70	297.50	Attend committee call.
04/26/07	JIS	0.80	200.00	Attend committee call and follow up to same.
04/26/07	MIK	0.70	245.00	Attend committee call (.7).

PROFESSIONAL SERVICES**\$8,587.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	8.40	\$650.00	\$5,460.00
Sakalo, Jay M	3.30	\$425.00	\$1,402.50
Snyder, Jeffrey I	3.40	\$250.00	\$850.00
Kramer, Matthew I	2.50	\$350.00	\$875.00
TOTAL	17.60		\$8,587.50

CURRENT BALANCE DUE THIS MATTER**\$8,587.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

04/02/07	LMF	1.10	209.00	Prepare and attend to filing of monthly notice, summary and statement for Bilzin.
04/05/07	JIS	0.40	100.00	Initial review of March prebill.
04/12/07	JIS	1.50	375.00	Review and revise March prebill.
04/13/07	JIS	0.90	225.00	Finish review and revisions to March prebill.
04/16/07	LMF	1.20	228.00	Finalize review and revisions to March prebills.
04/16/07	MIK	0.60	210.00	Edit monthly invoice (.6).
04/30/07	LMF	0.70	133.00	Prepare notice and summary for April statement and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$1,480.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	2.80	\$250.00	\$700.00
Kramer, Matthew I	0.60	\$350.00	\$210.00
Flores, Luisa M	3.00	\$190.00	\$570.00
TOTAL	6.40		\$1,480.00

CURRENT BALANCE DUE THIS MATTER**\$1,480.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

04/02/07	SLB	4.50	2,925.00	Review revised agenda and attend omnibus hearing [telephonically] (4.5).
04/02/07	JMS	6.80	2,890.00	Prepare for and attend omnibus hearing (6.5); telephone conference with T. Tacconelli regarding Federal Mogul hearing regarding impact on Grace (.3).
04/03/07	SLB	0.40	260.00	Attention to agenda of 4/9 hearing and email to J. Sakalo regarding things to do (.4).
04/04/07	SLB	2.70	1,755.00	Prepare for 4/9 hearing (2.7).
04/08/07	JMS	3.00	1,275.00	Prepare for hearing en route to Pittsburgh.
04/09/07	SLB	9.00	5,850.00	Court appearance regarding motions for summary judgment (9.0).
04/09/07	JMS	10.30	4,377.50	Prepare for and attend PD hearing.
04/09/07	JCM	1.00	325.00	Partial telephonic attendance at Grace hearing.
04/09/07	MIK	8.00	2,800.00	Attend Grace hearing telephonically (8.0).
04/10/07	MIK	0.70	245.00	Interoffice conference with J. Sakalo and S. Baena regarding hearing (.7).
04/11/07	JMS	0.20	85.00	Telephonic hearing with Court regarding scheduling of hearings.
04/13/07	MIK	4.70	1,645.00	Attend hearing telephonically (3.7); email committee regarding same (1.0).
04/19/07	SLB	2.50	1,625.00	Product identification pre-trial conference [via telephone] (1.0); prepare for 4/23 et seq hearings (1.5).
04/19/07	JMS	1.00	425.00	Attend pre-trial conference.
04/22/07	JMS	1.50	637.50	Prepare for hearing en route to Pittsburgh.
04/23/07	SLB	8.00	5,200.00	Attend hearing re: PD objections (8.0).
04/23/07	JMS	10.00	4,250.00	Prepare for and attend hearings on PID (9.5); telephone conference with D. Speights regarding results (.5).
04/23/07	MIK	7.70	2,695.00	Attend hearing telephonically (7.7).
04/24/07	SLB	4.50	2,925.00	Hearings re: PD Objections (4.5).
04/24/07	JMS	6.30	2,677.50	Prepare for and attend hearings on PID (6.0); telephone conference with D. Speights thereon (.3).
04/24/07	MIK	4.30	1,505.00	Attend PD hearing telephonically (4.3).
04/25/07	SLB	1.00	650.00	Telephone attendance at hearing on S&R claims (1.0).
04/25/07	JMS	3.50	1,487.50	Attend hearing regarding S&R PID objections; (1.1); e-mail to Committee regarding 5/2 hearing and analyze agenda (2.1); e-mail to J. Valdes thereon (.3).
04/25/07	MIK	0.60	210.00	Attend claims objection hearing telephonically (.6).
04/25/07	JEV	1.10	181.50	Meet with Jay regarding preparation for hearing on 5/2/07; assist in preparation for hearing on 5/2.
04/26/07	SLB	0.30	195.00	Review agenda for May 2 hearing and email to J. Sakalo regarding same (.3).
04/26/07	AM	7.00	1,155.00	Prepare notebooks for hearing scheduled on 5/2/2007 for J. Sakalo and S. Baena.
04/27/07	AM	7.00	1,155.00	Continue preparing notebooks for hearing scheduled on 5/2/2007 for J. Sakalo and S. Baena.
04/27/07	MIK	1.50	525.00	Attend first day hearing (1.5).
04/27/07	JEV	2.80	462.00	Assist in preparation for hearing on 5/2/07.
04/30/07	SLB	8.00	5,200.00	Prepare for hearing (8.0).
04/30/07	AM	5.90	973.50	Assist in preparation for hearing scheduled on 5/2/2007 for J. Sakalo and S. Baena.
04/30/07	JEV	2.90	478.50	Assist in preparation for 5/2 hearing.

PROFESSIONAL SERVICES**\$59,045.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	40.90	\$650.00	\$26,585.00
Sakalo, Jay M	42.60	\$425.00	\$18,105.00
Moon, James C	1.00	\$325.00	\$325.00
Kramer, Matthew I	27.50	\$350.00	\$9,625.00
Morera, Arianna	19.90	\$165.00	\$3,283.50
Valdes, Janette	6.80	\$165.00	\$1,122.00
TOTAL	138.70		\$59,045.50

CURRENT BALANCE DUE THIS MATTER**\$59,045.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

04/02/07	SLB	0.30	195.00	Telephone call from D. Speights regarding settlement hearing (.3).
04/02/07	LMF	2.40	456.00	Continue preparations for hearing on motions for summary judgment.
04/02/07	JMS	1.80	765.00	Review Anderson motion to compel (.3); review e-mail exchange regarding Libby objection to PI CMO (.3); e-mail to D. Speights regarding response to questions on 15th omnibus (.4); conference with L. Flores regarding preparation for 4/9 hearing and work on same (.8).
04/02/07	AM	8.50	1,402.50	Preparation for the pre-trial conference on 4/9/2007.
04/02/07	MIK	0.10	35.00	Review PI estimation correspondence (.1).
04/02/07	JEV	1.40	231.00	(3/26/07) Analyze replies to responses to summary judgment motions in preparation for 4/9/07 hearing.
04/02/07	JEV	2.10	346.50	(3/27/07) Analyze claims in preparation for hearing on 4/2/07 for J. Sakalo.
04/02/07	JEV	1.20	198.00	(3/28/07) Analyze responses to summary judgment motions for J. Sakalo.
04/02/07	JEV	2.10	346.50	(3/30/07) Pretrial hearing preparation.
04/03/07	SLB	2.70	1,755.00	Review Grace responses to McMasters discovery (.8); review debtors' "road map", interoffice conference with J. Sakalo regarding same and email to J. Restivo regarding statement made therein (1.9).
04/03/07	LMF	3.20	608.00	Continue preparation for hearing on motions for summary judgment.
04/03/07	JMS	6.20	2,635.00	Review Debtors' response to McMasters' discovery requests (.6); work on preparation for 4/9 hearing, including multiple conferences with L. Flores and J. Valdes regarding data analysis, comparisons and charts (3.8); e-mail exchange with D. Speights regarding pending claims (.4); analysis of historical documents regarding use of asbestos-containing materials (1.3); brief conference with S. Baena thereon (.1).
04/03/07	AM	8.20	1,353.00	Preparing for the pre-trial conference held on 4/9/2007.
04/03/07	JEV	5.80	957.00	Meet with J. Sakalo to discuss pretrial preparation (.4); analyze pleadings and trial preparation for pretrial conference on 4/9/07 (5.4).
04/04/07	LMF	3.70	703.00	Prepare for hearing (3.7).
04/04/07	JMS	3.50	1,487.50	Continue preparation for 4/9 hearing, including review of data sheets, analysis of responses and replies and conferences with L. Flores and J. Valdes regarding notebooks and data (2.4); review Grace's emergency motion for protective order (.3); review letter from L. Flatley to T. Brandi regarding Dr. Hughson (.2); conference with S. Baena regarding same (.3); conference with S. Baena regarding McMasters responses (.3).
04/04/07	AM	8.50	1,402.50	Preparing for the pre-trial conference held on 4/9/2007.
04/04/07	JEV	8.40	1,386.00	Assist in preparation for pretrial hearing on 4/9/07.
04/05/07	SLB	1.70	1,105.00	Email from and to S. Crick and attention to proposed settlement agreement (.8); compile materials and prepare for 4/9 hearing and status conference (.9).
04/05/07	LMF	3.00	570.00	Attend to CD production on PI questionnaire (.8); assist project assistants with preparation for hearing on motion for summary judgment (2.2).
04/05/07	JMS	3.70	1,572.50	E-mails with S. Crick regarding draft settlement (.4); review draft agreement and conferences with S. Baena thereon (1.2); telephone conference with S. Baena regarding same and calls from claimants (.4); e-mail exchange with J. Belferman regarding Summary Judgment hearing (.2); review data analysis for Summary Judgment hearing (.7); e-mail exchange with T. Edwards regarding application of state law (.4); e-mail to S. Walsh and telephone conference with S. Walsh regarding upcoming hearings, discovery responses (.4).
04/05/07	AM	8.50	1,402.50	Preparing for the pre-trial conference held on 4/9/2007.
04/05/07	MIK	3.60	1,260.00	Review summary judgment papers (3.6).
04/05/07	JEV	1.10	181.50	Analyze pleadings in notebook for hearing on 4/9/07 (.7); Analyze pleadings to be sent to expert (.4).

04/05/07	JEV	2.80	462.00	Assist in trial preparation for hearing on 4/9/07.
04/06/07	LMF	0.80	152.00	Meet with J. Sakalo to review reports and attend to revisions to same.
04/06/07	JMS	4.70	1,997.50	Review hearing transcript regarding settlement of PD claims (.8); continue preparation of summary judgment hearings (1.8); telephone conference with D. Speights regarding Gateway objections, chronology (.8); review motion to strike Mew (.6); review Continental Casualty objection to Libby claimants discovery (.4); e-mail exchange with J. George regarding settlement matters (.3).
04/06/07	MIK	4.00	1,400.00	Review summary judgment papers (4.0).
04/08/07	JMS	0.30	127.50	Telephone conference with D. Speights regarding procedural history.
04/09/07	LMF	0.50	95.00	Revise spreadsheet containing all pertinent information on 15th omnibus objections to claims and email to J. Sakalo at hearing.
04/09/07	LMF	1.80	342.00	Arrange for court call appearances at April 14, 2007 hearing (.7) attend to depositions and CD production (1.1).
04/09/07	JMS	1.50	637.50	Conference with S. Baena regarding follow-up with matters raised during hearing (.7); e-mail to Committee summarizing hearing (.8).
04/09/07	AM	6.00	990.00	Review and analysis of all depositions taken from 1988 to present.
04/09/07	NT	0.30	102.00	Review and respond to e-mail from J. Sakalo regarding case law.
04/10/07	SLB	1.20	780.00	Review motion of Anderson Memorial regarding deposition of Mew (.2); attention to proposed amended CMO and interoffice conference with J. Sakalo regarding comments thereto (.7); review and revise proposed revisions to order (.3).
04/10/07	SLB	0.40	260.00	Review Motley Rice motion to strike (.2); attention to agenda for 4/13 hearing and email to M. Kramer (.2).
04/10/07	JMS	3.20	1,360.00	E-mail from D. Cameron regarding proposed amended CMO, review and revise same and conference with S. Baena thereon (1.0); e-mail exchange with claimants thereon (.8); follow up telephone conferences with D. Cameron regarding proposed changes, terms of Certification of Counsel (.6); telephone conferences with T. Edwards regarding Court rulings at 4/9 hearing (.4); e-mail to J. Snyder and M. Kramer regarding Debtors' emergency motion regarding amendments to proofs of claim (.2); review Ewing deposition notice (.2).
04/10/07	JCM	4.00	1,300.00	Research related to claims objections.
04/10/07	JIS	0.10	25.00	Review and respond to email from J. Sakalo.
04/11/07	SLB	5.40	3,510.00	Attention to filed Certification of Counsel regarding amended CMO and various related emails and transmissions received (.4); email from and to J. Sakalo regarding scheduling issues in respect of hazard (.8); discussion with J. Sakalo and J. Snyder regarding debtor's emergency motion to enjoin amendments to proofs of claim, review motion and applicable case law (3.6); email exchange with T. Brandi and T. Edwards and D. Speights regarding Manville issues (.4); emails regarding emergency court call (.2).
04/11/07	LMF	3.20	608.00	Meet with MIS regarding reproduction of CD's and attend to submitting same to professionals (.9); research filing deadlines for J. Snyder (.5); analysis of several hearing transcripts for J. Moon (.8); review and index of depositions received (1.0).
04/11/07	JMS	4.40	1,870.00	Review Debtors' motion regarding amendment of claims and analysis of case law thereon (2.8); conference with S. Baena and J. Snyder regarding response to motion (.4); e-mail exchange with claimant's counsel regarding amended CMO (.2); review certification of counsel thereon (.2); e-mail exchange with T. Brandi and T. Edwards regarding Manville (.3); review e-mail from D. Cameron regarding preliminary list of claims and e-mail to L. Flores thereon (.5).
04/11/07	JCM	3.00	975.00	Research related to claims objections.
04/11/07	JIS	5.70	1,425.00	Attention to debtors motion for an order regarding amendments to PD claims and motion to shorten time; conference regarding same with J. Sakalo and S. Baena; research relating to same; attention to drafting response.
04/11/07	AM	1.20	198.00	Review and analyze organize all notices of agenda.
04/11/07	MIK	0.70	245.00	Review Longo deposition transcript (.7).
04/11/07	JEV	3.10	511.50	Trial preparation for product identification hearing on April 23-25.

04/12/07	SLB	3.40	2,210.00	Emails from and to D. Speights and review forwarded transcripts regarding Anderson Memorial claims (1.9); review and email to and from J. Sakalo regarding modified amended CMO (.4); review Certification of Counsel regarding expungement of nine PD claims and emails from and to J. Sakalo regarding improper inclusion of S&R claims (.2); telephone call from D. Speights regarding list of claims due from debtor on 4/13 (.2); email from and to C. Kang regarding demonstratives (.2); interoffice conference with J. Sakalo regarding expungement of claims and list of claims subject to PD objections (.3); email from and to S. Crick (.2).
04/12/07	SLB	0.40	260.00	Interoffice conference with J. Sakalo and J. Snyder regarding amendments to proof of claims and consideration of case law (.4).
04/12/07	LMF	3.00	570.00	Meet with J. Sakalo and project assistants regarding preparation for hearing on objections to PD claims for product identification (1.3); attend to preparing indexes of depositions and CD production (.7); attend to analysis of remaining claims and CD production of Libby claimants medical records (1.0).
04/12/07	JMS	9.80	4,165.00	Attend Ewing deposition (6.7); review S&R response to motion to quash Langer deposition (.3); review modified CMO and e-mail to Committee and claimants thereon (.3); review Certification of Counsel regarding 9 asbestos PD claims and e-mail to M. Kramer thereon (.4); e-mails with D. Speights and A. Runyan thereon (.3); analysis of PID data and review of summary charts (.6); telephone conferences with D. Speights thereon (.3); conference with J. Valdes regarding PID expert reports (.3); begin review of draft objection to emergency motion (.4); e-mails with B. Fairey regarding pre-trial brief (.2).
04/12/07	JCM	2.00	650.00	Research related to claims objections.
04/12/07	JIS	5.20	1,300.00	Research and draft objection to motion to shorten notice.
04/12/07	AM	8.20	1,353.00	Preparing for pre-trial held on 4/23/2007-4/25/2007.
04/12/07	MIK	1.50	525.00	Review Longo transcript (1.5).
04/12/07	JEV	4.40	726.00	Meet with J. Sakalo to discuss PD claims scheduled to be heard at product identification hearing and trial preparation for hearing on April 23-25 (.3); analyze expert reports regarding product identification (2.1); Review spreadsheets regarding c1-c4 claims (1.8); review expert reports with J. Sakalo (.2).
04/13/07	SLB	1.30	845.00	Email from and to D. Speights, telephone call from D. Speights regarding list of claims being objected to (.4); revise objection motion to shorten time concerning amendments to proofs of claims (.9).
04/13/07	SLB	0.20	130.00	Attention to status report (.2).
04/13/07	LMF	3.20	608.00	Continue preparation for hearings on PD Claims.
04/13/07	JMS	7.60	3,230.00	Revisions to objection to motion to shorten time, conference with S. Baena regarding same and finalize objection (3.3); e-mails from D. Cameron regarding amendment to list of claims (.4); e-mail from M. Kramer regarding summary of PI hearing (.3); e-mails with T. Tacconelli regarding objection (.3); telephone conference with D. Speights regarding reconciliation of claims subject to objection and category of claims (.7); review State of California witness list and trial brief (1.0); review e-mails regarding PID filings and related documents (1.2); review Speights motion to extend deadlines (.4).
04/13/07	JIS	0.90	225.00	Follow up relating to objection to motion to shorten notice; email and telephone discussion regarding filing with Delaware counsel; attention to objection to emergency motion.
04/13/07	AM	3.00	495.00	Preparing for pre-trial held on 4/23/2007-4/25/2007.
04/13/07	MIK	0.40	140.00	Interoffice conference with J. Sakalo regarding proof of claim motion (.4).
04/13/07	JEV	1.70	280.50	Analyze R.J. Lee and other expert reports regarding product identification.
04/14/07	JMS	0.50	212.50	Review e-mails between Restivo, Speights, et al. regarding reconciliation of claims at issue, extension of deadlines.
04/15/07	JMS	1.00	425.00	Review Debtors' response to PI motion to compel Sealed Air motion.
04/16/07	SLB	3.70	2,405.00	Review S&R exhibit list (.2); review Grace subpoena and NIOSH (.2); review Grace & Rust objection to production (.1); review Grace response regarding

Date	Initials	Hours	Amount	Description
04/16/07	LMF	2.30	437.00	ATSDR study (.6); review Grace witness and exhibit lists and email to D. Cameron regarding witnesses (.7) and disclosures (.9); review Grace's PD trial brief (.6); review State of California, Branch of Regents brief (.4)
04/16/07	JMS	3.20	1,360.00	Attention to preparation for hearings on April 23, 24 and 25th. Telephone conference with C. Moran regarding Committee objection to motion to shorten time (.4); conference with S. Baena thereon (.1); conference with J. Snyder regarding objection to motion regarding amendment of claims (.4); review Debtors' objection regarding Rust deposition (.4); review Debtors' subpoena regarding NIOSH study and e-mail exchange with E. Westbrook thereon (.5); e-mail exchange with D. Speights regarding F. Perch deposition (.3); conference with S. Baena regarding Debtors' witness disclosures (.2); conference with J. Valdes and L. Flores regarding preparation for 4/23-25 hearings (.4); review State of California motion to allow telephonic testimony (.4); e-mail from D. Cameron regarding Debtors' witness disclosures (.1).
04/16/07	JMS	0.60	255.00	Review and analysis of Court opinion regarding denial State of Montana motion for stay relief.
04/16/07	JCM	7.00	2,275.00	Research related to claims objection issues.
04/16/07	JIS	5.20	1,300.00	Conference with J. Moon regarding response to Grace' motion for an order regarding amendments to PD claims (0.2); research and draft objection to debtors' emergency motion for order regarding amendments to PD claims (4.6); conference with J. Sakalo thereon (0.4).
04/16/07	AM	1.80	297.00	Trial preparation for hearing on product identification on April 23 through April 25.
04/16/07	MIK	2.20	770.00	Review PD related pleadings (1.4); telephone conference with D. Felder regarding PI issue (.8).
04/16/07	MIK	0.50	175.00	Telephone conference with expert regarding estimation (.5).
04/16/07	JEV	5.20	858.00	Meet with J. Sakalo to discuss pretrial preparation regarding hearing on product identification (.3); pretrial preparation for April 23-25 (4.9).
04/17/07	SLB	1.90	1,235.00	Email from T. Rose regarding Millett deposition (.1); email from C. Kang regarding splitting of time (.1); review State of California witness and exhibit objections (.3); review declarations of State of California (.2); email from C. Kang regarding hearing (.1); email to claimants regarding splitting of trial time (.1); review State of California motion for lay witnesses to appear by phone (.2); review memo from J. Restive regarding S&RD claims (.1); review S&RD objections to exhibits (.2); email to and from T. Edwards regarding Manville issues (.2); telephone call from D. Speights regarding order on "authority" claims (.3).
04/17/07	LMF	2.80	532.00	Attention to CD production and receipt of various depositions for review and assist with preparation for hearings.
04/17/07	JMS	2.40	1,020.00	Review PI Committee opposition to motion to expand preliminary injunction to include BNSF (.5); review Court's order regarding expungement of 71 claims and conference with S. Baena regarding same (.8); e-mail exchange with B. Fairey regarding same (.2); telephone conference with S. Baena, D. Speights regarding order expunging claims, PID objections (.5); e-mail exchange with B. Fairey regarding expungement of 9 claims and improper order (.4).
04/17/07	JCM	3.00	975.00	Research related to claims objection.
04/17/07	JIS	9.20	2,300.00	Additional work on objection to Grace's emergency motion; attention to order on motion to shorten notice period.
04/17/07	AM	1.00	165.00	Trial preparation for hearing on product identification on April 23 through April 25.
04/17/07	MIK	5.30	1,855.00	Review transcripts (5.0); telephone conference with expert regarding estimation (.3).
04/17/07	JEV	4.70	775.50	Trial preparation for hearing regarding product identification on April 23-25.
04/18/07	SLB	0.80	520.00	Review Grace's objections to claimants' exhibits (.2); attention to order on presentation of testimony and email to California counsel regarding same (.3); attention to orders on prose claims and S&R claims (.1); email from and to M.

04/18/07	LMF	1.80	342.00	Dies regarding anticipated orders (.2).
04/18/07	JMS	4.30	1,827.50	Attend to setting up various court calls for hearings on PD claims (.6); meet with project assistants regarding finalizing hearing notebooks and claims folders (.8); meet with MIS regarding CD production (.4).
04/18/07	JCM	2.50	812.50	Review notices of deposition of Cintani and Egan (.2); telephone conference with M. Hurford thereon (.3); conferences with J. Valdes regarding evaluation of PID data (.3); review certification of counsel regarding expunged PID claims and revised certification of counsel (.5); e-mail exchange with S. Simatos regarding PD claims register (.4); analysis of reconciliation of claims expunged (.5); e-mails with S. Murdaugh regarding same (.2); review draft objection to motion regarding supplementation/amendment and conference with S. Baena, J. Snyder thereon (1.5); review PD claims register from Rust (.4).
04/18/07	JIS	10.40	2,600.00	Revise and edit objection to debtor's motion for injunctive relief.
04/18/07	AM	3.70	610.50	Continue drafting and research on objection to emergency motion for order on amendment and supplementation of PD claims; conference with S. Baena and J. Sakalo regarding same; revisions to same.
04/18/07	JEV	2.80	462.00	Trial preparation for hearing on product identification on April 23 through April 25.
04/19/07	SLB	1.50	975.00	Analyze claims and prepare notebook for hearing on product identification on April 23-25.
04/19/07	LMF	1.80	342.00	Review and revise objections regarding Rule 7015 (1.0); receive and review fax pleading and subpoenas from Grace (.5).
04/19/07	JMS	1.80	765.00	Attend to confirmation of phone appearance for several at pretrial conference (.8); continue review of depositions (1.0).
04/19/07	JIS	3.10	775.00	Review/revise draft objection to motion to prohibit claims amendments.
04/19/07	JEV	0.40	66.00	Further revisions to objection to Grace's motion for an order/injunction regarding amendments and supplementation of PD claims; conference with S. Baena and J. Sakalo in reference to same; attention to finalizing same.
04/20/07	JMS	3.00	1,275.00	Trial preparation for hearing on product identification on April 23 through April 25.
04/20/07	AM	1.00	165.00	Telephone conference with D. Speights regarding status of claims objections (.3); e-mail to D. Speights regarding motion to prohibit amendments to claims (.3); e-mail exchange with C. Kang regarding status of objections (.3); conference with J. Valdes regarding changes to data files (.3); e-mail from D. Speights regarding resolution of objections (.8); e-mails with N. Finch regarding Tarola deposition (1.0).
04/20/07	JEV	0.20	33.00	Trial preparation for hearing on product identification on April 23 through April 25.
04/21/07	JIS	1.10	275.00	Discuss claims not going forward on 4/23 through 4/25 hearing.
04/23/07	SLB	1.20	780.00	Final proofread, revisions, citation check of objection to debtor's motion for an order regarding amendments to PD claims; attention to email from J. Sakalo and T. Tacconelli and email to T. Tacconelli regarding same.
04/23/07	LMF	3.20	608.00	Telephone call to D. Speights (.2); interoffice conference with J. Sakalo and conference with S. Walsh regarding hearing (1.0).
04/23/07	JCM	2.80	910.00	Attention to deposition transcripts and review of same (1.2); complete review of document production and distribution of same (1.4); submit copy of Tarola deposition (.6) update court calls and submit confirmations (.7).
04/23/07	JIS	1.30	325.00	Retrieve expert report of R. Lee; forward to J. Sakalo (.3); monitor hearing on summary judgment motions (2.5).
04/24/07	SLB	0.40	260.00	Attention to email correspondence and research and assist J. Sakalo relating to 4/23 hearing; briefly attend telephonic hearing by telephone; attention to filing objection to claims amendment motion and correspondence with T. Tacconelli's office regarding same.
04/24/07	LMF	0.40	76.00	Emails to and from D. Speights regarding hearing (.4).
04/24/07	JMS	0.30	127.50	Prepare for hearings.
04/24/07	JIS	0.60	150.00	E-mail exchange with B. Fairey regarding claims questions.
				Attention to Zaremby deposition schedule and email correspondence with M.

				Kramer and D. Felder relating to same; attention to emails from D. Mendelson regarding same; brief attention to Burke CD production; briefly discuss product ID hearings with M. Kramer.
04/24/07	MIK	0.70	245.00	Review response to FCR discovery (.7).
04/25/07	SLB	0.30	195.00	Review S&R memo on "door closing statute" (.3).
04/25/07	JMS	2.10	892.50	Telephone conference with D. Speights regarding record references for PID objections (.5); review Debtors' status report regarding X-ray order (.4); review PI reply regarding Sealed Air discovery (.4); review confidential exhibits (.8).
04/25/07	JIS	0.20	50.00	Attention to Zarembi deposition and briefly discuss same with M. Kramer.
04/25/07	MIK	7.00	2,450.00	Attend F. Zarembi deposition telephonically (7.0).
04/26/07	SLB	1.30	845.00	Review Grace response to ZAI motion to reconsider (.4); attention to notice of status conference (.1); review proposed orders and email to J. Baer regarding same (.3); email from S. Mandlesberg regarding briefing (.1); telephone call from claimant regarding status (.4).
04/26/07	LMF	3.80	722.00	Attend to preparation for omnibus hearing and research regarding various deposition transcripts.
04/26/07	JMS	1.40	595.00	Telephone conference with S. Baena, D. Speights regarding claims objections (.8); e-mail from S. Mandelsberg regarding same (.2); review various notices of appeal regarding disallowed claims (.4).
04/26/07	JIS	2.00	500.00	Review transcript concerning claims objection process in preparation for omnibus hearing.
04/27/07	SLB	0.20	130.00	Review matter to be filed under seal (.2).
04/27/07	LMF	4.50	855.00	Prepare for omnibus hearing (.9); send out production of CDs to experts (.7); continue research of deposition transcripts (2.9).
04/27/07	JMS	2.70	1,147.50	E-mail exchange with D. Felder and conference with L. Flores regarding sealed Air depositions (.6); e-mail exchange with N. Finch regarding Sealed Air SEC documents (.3); review PI/FCR objections to Debtors' status report (.5); review State of New Jersey motion to allow late filed claims (.5); e-mail exchange with E. Westbrook regarding motion for reconsideration (.3); telephone conference with J. DiGuiseppe regarding claims objection (.3); review order denying Debtors' motion for leave to file status report (.2).
04/27/07	MIK	0.20	70.00	Review PD related docket entries (.2).
04/27/07	MIK	4.00	1,400.00	Review discovery (4.0).
04/28/07	JMS	0.20	85.00	E-mail to N. Finch regarding Sealed Air documents.
04/29/07	JMS	0.20	85.00	E-mail to J. Snyder regarding transcript references.
04/29/07	JIS	2.60	650.00	Review transcripts concerning claims objection process in preparation for omnibus hearing.
04/30/07	LMF	2.80	532.00	Continue research regarding depositions and document production on Sealed Air matter.
04/30/07	JMS	1.30	552.50	Telephone conference with D. Speights regarding claims objections hearings (.3); conference with S. Baena regarding scheduling matters (.2); analysis of Sealed Air documents and conference with L. Flores thereon (.5); e-mails with L. Flores thereon (.3).
04/30/07	JIS	11.10	2,775.00	Attention to research issue relating to PD claims objection process / estimation and review of hearing transcripts relating to same.
04/30/07	AM	0.70	115.50	Meeting with L. Flores regarding Sealed Air Deposition (0.2); review deposition transcripts (0.5).
04/30/07	MIK	4.00	1,400.00	Review discovery (4.0).

PROFESSIONAL SERVICES

\$110,440.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	28.30	\$650.00	\$18,395.00
Sakalo, Jay M	71.70	\$425.00	\$30,472.50
Moon, James C	24.30	\$325.00	\$7,897.50
Snyder, Jeffrey I	58.70	\$250.00	\$14,675.00
Kramer, Matthew I	34.20	\$350.00	\$11,970.00
Testa Mehdipour, Nicole	0.30	\$340.00	\$102.00
Flores, Luisa M	48.20	\$190.00	\$9,158.00
Morera, Arianna	60.30	\$165.00	\$9,949.50
Valdes, Janette	47.40	\$165.00	\$7,821.00
TOTAL	373.40		\$110,440.50

CURRENT BALANCE DUE THIS MATTER**\$110,440.50**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

04/08/07	SLB	3.70	1,202.50	Non-working travel to Pittsburgh (3.7).
04/08/07	JMS	2.00	425.00	Non-working travel to Pittsburgh.
04/10/07	SLB	5.50	1,787.50	Non-working travel from Pittsburgh (5.5).
04/10/07	JMS	4.00	850.00	Non-working return travel to Miami.
04/22/07	SLB	3.70	1,202.50	Non-working travel to Pittsburgh (3.7).
04/22/07	JMS	3.00	637.50	Non-working travel to Pittsburgh.
04/24/07	SLB	5.50	1,787.50	Non-working return to Miami (5.5).
04/24/07	JMS	4.00	850.00	Non-working return to Miami.

PROFESSIONAL SERVICES**\$8,742.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	18.40	\$325.00	\$5,980.00
Sakalo, Jay M	13.00	\$212.50	\$2,762.50
TOTAL	31.40		\$8,742.50

CURRENT BALANCE DUE THIS MATTER**\$8,742.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

04/02/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/03/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/04/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/05/07	SLB	0.30	195.00	Email from and to T. Brandi regarding split agreement (.3).
04/05/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/06/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/10/07	JMS	0.30	127.50	Telephone conference with D. Speights regarding split agreement.
04/11/07	JMS	0.30	127.50	Telephone conference with S. Baena, D. Speights regarding protocols, split (.3).
04/11/07	JIS	0.20	50.00	Attention to exclusivity appeal.
04/12/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/13/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/16/07	JIS	0.10	25.00	Check status of exclusivity appeal.
04/17/07	JMS	0.30	127.50	Conference with S. Baena regarding split agreement issues.
04/17/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
04/18/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
04/20/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
04/23/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/24/07	JIS	0.10	25.00	Attention to exclusivity appeal.
04/25/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
04/26/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
04/27/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
04/30/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.

PROFESSIONAL SERVICES**\$1,052.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$650.00	\$195.00
Sakalo, Jay M	0.90	\$425.00	\$382.50
Snyder, Jeffrey I	1.90	\$250.00	\$475.00
TOTAL	3.10		\$1,052.50

CURRENT BALANCE DUE THIS MATTER**\$1,052.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

04/02/07	LMF	0.80	152.00	Prepare and attend to filing of monthly notice, summary and statement for Hamilton, Rabinovitz.
04/09/07	LMF	0.70	133.00	Arrange for payment to professionals.
04/13/07	JMS	0.70	297.50	Telephone conference with W. Sparks regarding payment of HR&A Sealed Air holdbacks (.3); e-mail to W. Sparks thereon (.2); e-mail to/from F. Rabinowitz thereon (.2).
04/16/07	JMS	0.40	170.00	E-mail exchange with W. Sparks regarding payment of HR&A fees.
04/20/07	JMS	0.20	85.00	Review D. Siegel time.
04/26/07	SLB	0.20	130.00	Review Siegel time records (.2).
04/30/07	LMF	1.20	228.00	Prepare notices and summaries for Hilsoft and Hamilton Rabinovitz and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$1,195.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$650.00	\$130.00
Sakalo, Jay M	1.30	\$425.00	\$552.50
Flores, Luisa M	2.70	\$190.00	\$513.00
TOTAL	4.20		\$1,195.50

CURRENT BALANCE DUE THIS MATTER**\$1,195.50**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

04/05/07	JIS	0.30	75.00	Research relating to ZAI appeal and motion for reconsideration thereof; email to J. Sakalo.
04/10/07	SLB	0.40	260.00	Review ZAI motion for rehearing (.4).
04/23/07	JIS	0.40	100.00	Review Grace's response to motion for reconsideration.

PROFESSIONAL SERVICES**\$435.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$650.00	\$260.00
Snyder, Jeffrey I	0.70	\$250.00	\$175.00
TOTAL	1.10		\$435.00

CURRENT BALANCE DUE THIS MATTER**\$435.00**

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	AMOUNT
Baena, Scott L	99.20	\$58,500.00
Flores, Luisa M	55.20	\$10,488.00
Sakalo, Jay M	135.30	\$54,740.00
Moon, James C	25.30	\$8,222.50
Snyder, Jeffrey I	68.00	\$17,000.00
Moreira, Arianna	80.20	\$13,233.00
Kramer, Matthew I	73.60	\$25,760.00
Testa Mehdipour, Nicole	0.30	\$102.00
Valdes, Janette	57.80	\$9,537.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$197,582.50

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$5,746.00
Archival/Retrieval Services	\$51.41
CD/DVD Duplication	\$440.00
Photocopies - Outside Service	\$598.09
Fares, Mileage, Parking	\$366.00
Telecopies	\$4.00
Federal Express	\$77.51
Long Distance Telephone	\$1,087.70
Long Distance Telephone-Outside Services	\$20.88
Lodging	\$2,479.93
Meals	\$383.45
Miscellaneous Costs	\$41,618.40
Staff Overtime	\$44.72
Parking	\$29.00
Postage	\$0.63
Transcript of Deposition	\$1,749.25
Westlaw-Online Legal Research	\$685.00
Copies	\$674.30
TOTAL COSTS ADVANCED THIS PERIOD	\$56,056.27

TOTAL BALANCE DUE THIS PERIOD**\$253,638.77**

CLIENT SUMMARY

BALANCE AS OF- 04/30/07				
WR Grace-Official Committee of Prope	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
01- Case Administration/15537	\$6,603.50	\$56,056.27	\$0.00	\$62,659.77
03 - Creditors Committee/15539	\$8,587.50	\$0.00	\$0.00	\$8,587.50
07 - Applicant's Fee Application/15543	\$1,480.00	\$0.00	\$0.00	\$1,480.00
08 - Hearings/15544	\$59,045.50	\$0.00	\$0.00	\$59,045.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$110,440.50	\$0.00	\$0.00	\$110,440.50
10 - Travel/15546	\$8,742.50	\$0.00	\$0.00	\$8,742.50
18 - Plan & Disclosure Statement/15554	\$1,052.50	\$0.00	\$0.00	\$1,052.50
30 - Fee Application of Others/17781	\$1,195.50	\$0.00	\$0.00	\$1,195.50
38 - ZAI Science Trial/17905	\$435.00	\$0.00	\$0.00	\$435.00
Client Total	\$197,582.50	\$56,056.27	\$0.00	\$253,638.77



June 29, 2007

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 124637

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 1, 2007

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

05/02/07	JIS	0.30	75.00	Attention to email from J. Sakalo regarding PD CMO and email to M. Hurford regarding same.
05/03/07	JIS	0.10	25.00	Conference with J. Sakalo regarding omnibus hearing and rescheduling of certain matters to May 21.
05/04/07	JMS	0.70	297.50	Attend to matters regarding 5/8 and 5/9 hearings and conferences with S. Baena thereon (.5); e-mail with S. Walsh regarding hearing (.2).
05/04/07	MIK	0.10	35.00	Review PD related docket entries (.1).
05/07/07	JMS	0.70	297.50	E-mail to Committee regarding 5/2 transcript (.3); e-mail exchange with D. Speights and D. Scott regarding re-scheduling committee meeting (.4).
05/07/07	MIK	0.10	35.00	Review PD related docket entries (.1).
05/14/07	SLB	0.60	390.00	Review numerous and sundry pleadings (.6).
05/15/07	JMS	0.80	340.00	Conference with S. Baena regarding hearing agenda and order of matters to be heard (.2); review 5/21 agenda and e-mail to Committee thereon (.4); e-mail M. Dies regarding 5/21 hearing (.2).
05/15/07	MIK	0.30	105.00	Review PD related docket entries (.3).
05/16/07	SLB	0.20	130.00	Review motion(s) for protective order regarding CRMC (.2).
05/18/07	JMS	0.50	212.50	Review hearing notebook/agenda (.3); review Millette deposition notice (.2).
05/21/07	MIK	0.10	35.00	Review PD related docket entries (.1).
05/24/07	JMS	0.40	170.00	Review 5/30 Agenda (.2); e-mail exchange with L. Flores thereon (.2).
05/24/07	MIK	0.10	35.00	Email to D. Felder regarding PD matter (.1).
05/25/07	JMS	0.60	255.00	Review amended hearing agenda and e-mail to Committee thereon (.4); e-mail exchange with B. Fairey thereon (.1); e-mail exchange with T. Edwards thereon (.1).
05/25/07	MIK	0.70	245.00	Review PD related docket entries (.7).
05/29/07	MIK	0.10	35.00	Review PD related docket entries (.1).
05/30/07	MIK	0.10	35.00	Review PD related docket entries (.1).

PROFESSIONAL SERVICES**\$2,752.50****COSTS ADVANCED**

04/04/07	Long Distance Telephone-Outside Services COURT CALL	651.50
	04/04/07 - VENDOR: DINERS CLUB; INVOICE#: 03/27/07-	
	04/26/07; DATE: 4/26/2007 - Acct. #5306220025395504	
04/05/07	Long Distance Telephone-Outside Services VENDOR: Premiere	8.78
	Global Services; INVOICE#: 00835201; DATE: 4/30/2007 -	
	Account# 306300	

04/11/07	Long Distance Telephone-Outside Services COURT CALLs - VENDOR: DINERS CLUB; INVOICE#: 03/27/07-04/26/07; DATE: 4/26/2007 - Acct. #5306220025395504	892.50
04/11/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	6.78
04/11/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	60.24
04/12/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00835201; DATE: 4/30/2007 - Account# 306300	14.15
04/12/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	7.45
04/12/07	Transcript of Deposition Deposition of: William M. Ewing - VENDOR: Brown & Gallo; INVOICE#: 50352; DATE: 5/10/2007 - Clients	928.64
04/13/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	1.00
04/16/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	179.65
04/16/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	59.96
04/17/07	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 03/27/07-04/26/07; DATE: 4/26/2007 - Acct. #5306220025395504	96.50
04/17/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	35.63
04/17/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	27.90
04/18/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	16.41
04/19/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00835201; DATE: 4/30/2007 - Account# 306300	9.26

04/19/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	4.10
04/21/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	13.65
04/24/07	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 03/27/07-04/26/07; DATE: 4/26/2007 - Acct. #5306220025395504	38.00
04/26/07	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 00835201; DATE: 4/30/2007 - Account# 306300	24.14
04/26/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	135.50
04/26/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	135.50
04/26/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	200.50
04/26/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	200.50
04/27/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 201311446; DATE: 5/1/2007	24.45
04/27/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 201501993; DATE: 5/2/2007	9.22
04/27/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 201501993; DATE: 5/2/2007	8.46
04/27/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	8.16
04/27/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	38.00
04/27/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	38.00

04/27/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	38.00
04/29/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	8.16
05/01/07	Long Distance Telephone 1(312)861-3295; 2 Mins.	2.38
05/01/07	Long Distance Telephone 1(312)861-2000; 2 Mins.	2.38
05/01/07	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/26/07-05/29/07; DATE: 5/29/2007 - Acct. #5306220025395504	25.00
05/01/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813758580; DATE: 6/1/2007 - Account# 5306220025395504	39.60
05/02/07	Long Distance Telephone 1(312)861-2000; 1 Mins.	1.19
05/02/07	Long Distance Telephone 1(312)861-2000; 1 Mins.	1.19
05/02/07	Airfare Travel / Ft. Lauderdale to Pittsburgh (WR Grace Hearing) - VENDOR: JAY M. SAKALO; INVOICE#: JMS05/03/2007; DATE: 5/3/2007 - Clients	770.30
05/02/07	Meals Meal Expense at Ft. Lauderdale Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS05/03/2007; DATE: 5/3/2007 - Clients	4.19
05/02/07	Lodging The Westin Convention Center (Pittsburgh) - VENDOR: JAY M. SAKALO; INVOICE#: JMS05/03/2007; DATE: 5/3/2007 - Clients	240.71
05/02/07	Mileage Travel / Miami to Ft. Lauderdale - VENDOR: JAY M. SAKALO; INVOICE#: JMS05/03/2007; DATE: 5/3/2007 - Clients	32.98
05/02/07	Parking Parking - VENDOR: JAY M. SAKALO; INVOICE#: JMS05/03/2007; DATE: 5/3/2007 - Clients	46.00
05/02/07	Transcript of Deposition VENDOR: TSG Reporting, Inc.; INVOICE#: 033007-29153; DATE: 5/2/2007 - Clients	689.40
05/02/07	Airfare Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/03/07; DATE: 5/3/2007 - Client - 15537	770.30
05/02/07	Fares, Mileage, Parking Taxi faes - Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/03/07; DATE: 5/3/2007 - Client - 15537	77.00
05/02/07	Lodging Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/03/07; DATE: 5/3/2007 - Client - 15537	238.26
05/02/07	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/03/07; DATE: 5/3/2007 - Client - 15537	186.71
05/02/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813758580; DATE: 6/1/2007 - Account# 5306220025395504	40.64



July 23, 2007

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 124830

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2007

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

06/01/07	ACO	2.00	380.00	5/29 - Create database query, report, and chart.
06/04/07	JMS	0.20	85.00	E-mails with T. Edwards and M. Dies regarding 6/8 hearing.
06/04/07	MIK	0.50	175.00	Review PD related docket entries.
06/05/07	MIK	0.90	315.00	Attend to file (.7); review PD related docket entries (.2).
06/06/07	MIK	0.20	70.00	Review PD related docket entries (.2).
06/07/07	MIK	0.20	70.00	Review PD related docket entries (.2).
06/08/07	JMS	0.40	170.00	E-mail exchange with counsel regarding moving 6/21 hearing to 6/26.
06/11/07	MIK	0.10	35.00	Review PD related docket entries.
06/12/07	MIK	0.10	35.00	Interoffice conference with J. Sakalo regarding correspondence.
06/14/07	MIK	0.20	70.00	Review PD related docket entries.
06/15/07	JMS	0.20	85.00	Review docket.
06/15/07	MIK	0.60	210.00	Review PD related docket entries.
06/19/07	JMS	1.30	552.50	Review 6/25 agenda and e-mail to Committee thereon (.7); e-mail with J. Baer thereon (.2); e-mail from D. Speights regarding same (.2); e-mail from M. Dies regarding same (.2).
06/20/07	JMS	0.40	170.00	Review index for 6/25 and 26 hearings and discuss with S. Lazarus.
06/21/07	JMS	0.60	255.00	Review hearing notebooks (.3); telephone conference with A. Runyan regarding hearing (.1); e-mail exchange with M. Dies regarding attendance at hearing (.2).
06/22/07	JMS	1.80	765.00	Review file in preparation for omnibus hearing.
06/22/07	MIK	0.20	70.00	Review PD related docket entries.
06/25/07	SLB	1.40	910.00	Telephone conference with R. Frankel and J. Leisemer regarding exclusivity objection (.9); email to committee regarding same (.3); email from and to D. Speights regarding same (.2).
06/26/07	LMF	0.80	152.00	Obtain all omnibus hearing dates and provide to client via email.
06/26/07	SL	0.10	16.50	Document preparation and review of Bates Numbers Grace-BMC and Grace-Rust
06/27/07	MIK	0.10	35.00	Review PD related docket entries.
06/27/07	SL	0.60	99.00	Analyze Order Scheduling Personal Injury Estimation Trial Dates.
06/28/07	JMS	0.50	212.50	Review 6/25 hearing transcript.
06/28/07	MIK	0.30	105.00	Review prebills (.3).
06/28/07	MIK	1.50	525.00	Review PD related docket entries (1.5)
06/29/07	MIK	1.30	455.00	Review PD related docket entries.

PROFESSIONAL SERVICES**\$6,022.50****COSTS ADVANCED**

02/14/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	12.15
02/14/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	12.15
02/14/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	12.15
02/14/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	11.82
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	11.69
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	11.69
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	9.47
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.32
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	10.75
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	9.26
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	13.80
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.32
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	7.92
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	11.69

02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	11.69
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	9.47
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.32
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.65
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	9.26
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	11.08
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.32
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	9.26
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.65
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.32
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.32
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	7.92
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.65
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	10.35

02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.65
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02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	11.69
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	9.47
02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	13.18
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02/15/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 869743468 DATE: 2/19/2007	8.65
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02/26/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 871785276 DATE: 3/1/2007	8.50
03/01/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 872320378 DATE: 3/5/2007	8.50
03/01/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 872320378 DATE: 3/5/2007	9.26
03/02/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 872848639; DATE: 3/7/2007	8.06
03/27/07	Transcript of Deposition Transcript of: Pamela Hare - VENDOR: Legalink, Inc.; INVOICE#: 22018654; DATE: 4/10/2007 - Clients	418.25

04/12/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	23.32
04/26/07	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 813574239; DATE: 5/1/2007 - Account# 5306220025395504	13.50
05/23/07	Transcript of Deposition Deposition of: David Siegel - VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064201; DATE: 6/13/2007 - Clients	1,470.24
06/01/07	Meals VENDOR: GRUNBERG'S DELI RESTAURANT; INVOICE#: 05/31/07-06/08/07; DATE: 6/8/2007 - Dates Charged: 05/31/07 - 06/08/07	13.64
06/04/07	Long Distance Telephone 1(214)698-3868; 1 Mins.	2.38
06/05/07	Long Distance Telephone 1(803)943-4444; 34 Mins.	41.65
06/06/07	Long Distance Telephone 1(803)943-4444; 1 Mins.	2.38
06/06/07	Long Distance Telephone 1(803)943-4444; 1 Mins.	2.38
06/06/07	Long Distance Telephone 1(843)987-0794; 10 Mins.	11.90
06/06/07	Long Distance Telephone 1(215)683-5350; 1 Mins.	2.38
06/06/07	Long Distance Telephone 1(302)426-9910; 16 Mins.	19.04
06/07/07	Long Distance Telephone 1(843)987-0794; 24 Mins.	28.56
06/07/07	Long Distance Telephone 1(843)987-0794; 3 Mins.	3.57
06/07/07	Long Distance Telephone 1(312)861-2000; 17 Mins.	20.23
06/07/07	Long Distance Telephone 1(843)987-0794; 4 Mins.	4.76
06/07/07	Long Distance Telephone 1(202)339-8514; 1 Mins.	1.19
06/07/07	Staff Overtime	66.92
06/07/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 208679176; DATE: 6/11/2007	12.05
06/07/07	Transcript of Deposition Deposition of: Dr. Millette - VENDOR: Atlanta Reporters, Inc.; INVOICE#: 30; DATE: 7/3/2007 - Clients	445.40
06/08/07	Long Distance Telephone 1(302)426-9910; 1 Mins.	1.19
06/11/07	Long Distance Telephone 1(215)683-5350; 1 Mins.	1.19
06/12/07	Long Distance Telephone 1(843)987-0794; 10 Mins.	11.90
06/12/07	Postage	0.82
06/13/07	Long Distance Telephone 1(202)879-5000; 1 Mins.	1.19
06/13/07	Long Distance Telephone 1(202)879-5000; 2 Mins.	2.38
06/13/07	Long Distance Telephone 1(202)879-5000; 2 Mins.	2.38
06/14/07	Long Distance Telephone 1(843)987-0794; 17 Mins.	21.42
06/15/07	CD/DVD Duplication	240.00
06/15/07	Long Distance Telephone 1(831)626-8152; 1 Mins.	1.19
06/18/07	CD/DVD Duplication	120.00

06/18/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 210776642; DATE: 6/21/2007	9.19
06/18/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 210776642; DATE: 6/21/2007	8.34
06/19/07	Long Distance Telephone 1(412)281-7100; 20 Mins.	24.99
06/19/07	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.19
06/19/07	Long Distance Telephone 1(803)943-8094; 11 Mins.	14.28
06/19/07	Transcript of Deposition Witness: Dr. Michael Conner - VENDOR: Freedom Reporting, Inc.; INVOICE#: 00027182; DATE: 6/29/2007 - Clients	823.40
06/20/07	Long Distance Telephone 1(302)426-9910; 3 Mins.	4.76
06/20/07	Long Distance Telephone 1(831)402-4810; 1 Mins.	2.38
06/20/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 211299020 DATE: 6/25/2007	9.19
06/20/07	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 211299020 DATE: 6/25/2007	8.34
06/21/07	Long Distance Telephone 1(803)943-4444; 2 Mins.	2.38
06/21/07	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.19
06/22/07	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 211627901; DATE: 6/26/2007	22.73
06/22/07	Long Distance Telephone 1(843)216-9188; 10 Mins.	13.09
06/22/07	Long Distance Telephone 1(202)862-5007; 1 Mins.	1.19
06/22/07	Long Distance Telephone 1(202)862-5007; 10 Mins.	11.90
06/25/07	Photocopies - Outside Service VENDOR: Copytech Solutions Inc.; INVOICE#: 1121; DATE: 6/25/2007 - Clients	247.56
06/25/07	Long Distance Telephone 1(415)989-1800; 1 Mins.	1.19
06/26/07	Long Distance Telephone 1(843)987-0794; 4 Mins.	4.76
06/26/07	Long Distance Telephone 1(843)987-0794; 30 Mins.	36.89
06/27/07	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
06/27/07	Long Distance Telephone 1(803)943-4444; 10 Mins.	13.09
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06/29/07	Long Distance Telephone 1(803)943-4084; 5 Mins.	5.95
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TOTAL COSTS ADVANCED**\$16,447.13****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.40	\$650.00	\$910.00
Sakalo, Jay M	5.40	\$425.00	\$2,295.00
Kramer, Matthew I	6.20	\$350.00	\$2,170.00
Flores, Luisa M	0.80	\$190.00	\$152.00
Lazarus, Shanon	0.70	\$165.00	\$115.50
Ortiz, Alicia C	2.00	\$190.00	\$380.00
TOTAL	16.50		\$6,022.50

MATTER SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$360.00
Photocopies - Outside Service	\$247.56
Federal Express	\$472.88
Long Distance Telephone	\$357.00
Meals	\$13.64

Miscellaneous Costs	\$11,172.00
Staff Overtime	\$66.92
Postage	\$0.82
Transcript of Deposition	\$3,157.29
Westlaw-Online Legal Research	\$36.82
Copies	\$562.20
<i>TOTAL</i>	<i>\$16,447.13</i>

CURRENT BALANCE DUE THIS MATTER**\$22,469.63**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

06/01/07	JMS	0.40	170.00	Telephone conference with M. Hurford, R. Wyron regarding Pension motion.
06/01/07	JIS	0.40	100.00	Telephone conferences with J. Sakalo and R. Wyron/M. Hurford pertaining to Grace's pension plan motion.
06/06/07	JMS	0.60	255.00	Attend to pension motion and telephone conference with M. Hurford thereon.
06/15/07	JMS	0.70	297.50	Review draft order and Certificate of Counsel regarding pension motion (.4); e-mail exchange with D. Felder and M. Hurford thereon (.2); e-mail to J. Baer thereon (.1).
06/19/07	JMS	0.30	127.50	E-mail exchange with M. Hurford regarding Washcoat sale.
06/20/07	JMS	0.80	340.00	E-mail from G. Boyer regarding Project Gemini and review thereof (.6); telephone conference with M. Hurford regarding same (.2).
06/25/07	JMS	0.40	170.00	E-mail exchange with G. Boyer regarding washcoat sale (.3); e-mail to M. Hurford thereon (.1).
06/27/07	JMS	0.30	127.50	E-mail from G. Boyer regarding washcoat sale.
06/29/07	JMS	0.40	170.00	E-mail to Mark Hurford regarding Washcoat sale.

PROFESSIONAL SERVICES**\$1,757.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.90	\$425.00	\$1,657.50
Snyder, Jeffrey I	0.40	\$250.00	\$100.00
TOTAL	4.30		\$1,757.50

CURRENT BALANCE DUE THIS MATTER**\$1,757.50**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

06/07/07	SLB	1.50	975.00	Prepare for and conduct committee meeting (1.5).
06/07/07	JMS	1.40	595.00	Committee call and prepare for same.
06/07/07	MIK	1.30	455.00	Committee call.
06/14/07	JMS	1.30	552.50	Attend to minutes of Committee meetings (1.0); telephone conference with D. Speights and e-mail with D. Scott regarding call (.3).
06/14/07	JIS	1.50	375.00	Review notes and prepare minutes of May 31 committee meeting (1.1); review M. Kramer's notes and integrate same into minutes (0.4).
06/14/07	MIK	0.70	245.00	Review PD minutes (.7).
06/19/07	JMS	0.60	255.00	Review and revise 5/31 minutes.
06/19/07	JIS	0.60	150.00	Attention to 5/31 committee minutes and other attendee's comments; finalize same (0.6).
06/21/07	SLB	1.20	780.00	Prepare for and conduct meeting.
06/21/07	JMS	2.50	1,062.50	Conference with S. Baena regarding preparation for Committee call, work on agenda (.4); Committee call (.5); draft 6/7 minutes and revise 5/31 minutes (1.6).
06/21/07	JIS	1.60	400.00	Attend to committee minutes and email to J. Sakalo regarding same (0.5); attend committee meeting, post meeting conference, and attention to notes/minutes of same (1.1).
06/21/07	MIK	0.05	17.50	Committee call.
06/27/07	MIK	1.00	350.00	Email committee regarding hearing.
06/28/07	JMS	0.30	127.50	E-mails with D. Speights and D. Scott regarding committee call.

PROFESSIONAL SERVICES**\$6,340.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.70	\$650.00	\$1,755.00
Sakalo, Jay M	6.10	\$425.00	\$2,592.50
Snyder, Jeffrey I	3.70	\$250.00	\$925.00
Kramer, Matthew I	3.05	\$350.00	\$1,067.50
TOTAL	15.55		\$6,340.00

CURRENT BALANCE DUE THIS MATTER**\$6,340.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

06/05/07	JMS	2.00	850.00	Draft response to 23rd interim report.
06/11/07	LMF	0.70	133.00	Review draft of proposed order and chart on 23rd interim fees (.7).
06/11/07	JMS	0.30	127.50	Review chart from fee auditor.
06/14/07	LMF	0.50	95.00	Review and edit costs for May 31, 2007.
06/15/07	JIS	0.10	25.00	Conference with L. Flores regarding May prebill.
06/18/07	JIS	0.70	175.00	Review and comment on May prebill.
06/27/07	LMF	1.30	247.00	Attend to final edits to May bills for Bilzin and meet with accounting regarding same.
06/27/07	JIS	1.30	325.00	Finish review of May prebills and revisions to same.
06/29/07	LMF	1.30	247.00	Finalize May statement and prepare and submit to local counsel notice and summary of fees.

PROFESSIONAL SERVICES**\$2,224.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.30	\$425.00	\$977.50
Snyder, Jeffrey I	2.10	\$250.00	\$525.00
Flores, Luisa M	3.80	\$190.00	\$722.00
TOTAL	8.20		\$2,224.50

CURRENT BALANCE DUE THIS MATTER**\$2,224.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

06/04/07	AM	0.00	0.00	Set numerous attorneys to appear telephonically for hearing scheduled on June 8, 2007.
06/05/07	AM	0.00	0.00	Set numerous attorneys to appear telephonically for hearing scheduled on June 8, 2007.
06/06/07	SLB	0.70	455.00	Attention to 6/8 agenda (.1); email from and to A. Kearse regarding summary of 5/30 hearing (.6).
06/08/07	SLB	0.60	390.00	Telephonic participation in Anderson Memorial status conference (.3); email and telephone call from D. Speights regarding same (.3).
06/08/07	JMS	1.30	552.50	Attend telephonic hearing regarding Anderson pre-trial (.3); telephone conference with R. Wyrton regarding pension motion (.4); e-mail exchange with J. Baer regarding proposed resolution of pension motion (.4); e-mail from M. Hurford thereon (.2).
06/08/07	MIK	0.30	105.00	Attend Grace hearing via conference call.
06/11/07	SLB	0.30	195.00	Emails from and to J. Baer and G. Cameron regarding status conference.
06/13/07	LMF	0.60	114.00	Review court docket and confirm hearing dates.
06/19/07	SLB	0.20	130.00	Email to S. Werber regarding 6/8 hearing.
06/19/07	LMF	1.30	247.00	Review hearing agendas and meet with J. Sakalo and project assistants regarding same (.8); attend to arrangement of court calls (.5).
06/19/07	SL	2.75	453.75	Prepare hearing binder.
06/20/07	LMF	0.60	114.00	Follow up with several parties regarding attendance at hearings for 6/25 and 6/26.
06/20/07	AM	2.00	330.00	Assist S. Lazarus with preparing hearing notebooks for J. Sakalo and S. Baena.
06/20/07	SL	0.80	132.00	Analyze and prepare documents for Grace hearing.
06/20/07	SL	3.30	544.50	Attention to and analysis of documents in preparation for Grace hearing.
06/20/07	SL	0.10	16.50	Attention to and analysis of documents in preparation for Grace hearing.
06/21/07	LMF	1.60	304.00	Complete arrangements for all court call appearances and submit confirmations to all parties.
06/21/07	AM	2.00	330.00	Assist S. Lazarus with preparing hearing notebooks for J. Sakalo and S. Baena.
06/21/07	SL	1.50	247.50	Prepare notebooks for hearings scheduled on June 25 and June 26 of 2007.
06/25/07	SLB	7.00	4,550.00	Prepare for and attend omnibus hearing.
06/25/07	JMS	6.50	2,762.50	Prepare for and attend omnibus hearing.
06/25/07	MIK	4.50	1,575.00	Attend omnibus hearing telephonically.
06/26/07	MIK	4.50	1,575.00	Attend Grace hearing telephonically.
06/29/07	SLB	0.50	325.00	Court appearance via telephone regarding Anderson certification.
06/29/07	LMF	0.60	114.00	Attend to setting up additional court calls and submit all confirmations.
06/29/07	JMS	0.50	212.50	Attend Anderson pre-trial by phone (.3); e-mails with Committee members regarding Anderson certification (.2).
06/29/07	MIK	0.60	210.00	Telephone call with J. Sakalo regarding hearing (.1); attend telephonic hearing (.5).

PROFESSIONAL SERVICES**\$15,984.75**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	9.30	\$650.00	\$6,045.00
Sakalo, Jay M	8.30	\$425.00	\$3,527.50
Kramer, Matthew I	9.90	\$350.00	\$3,465.00
Flores, Luisa M	4.70	\$190.00	\$893.00
Morera, Arianna	4.00	\$165.00	\$660.00
Lazarus, Shanon	8.45	\$165.00	\$1,394.25
TOTAL	44.65		\$15,984.75

CURRENT BALANCE DUE THIS MATTER**\$15,984.75**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

06/01/07	JMS	1.00	425.00	E-mail to Committee regarding proposed order on supplementation of claims (.2); review Debtors' discovery responses to PD claimants (.8).
06/01/07	JIS	0.10	25.00	Attention to notices regarding suspended depositions.
06/04/07	SLB	1.50	975.00	Interoffice conference with J. Sakalo regarding settlement motions and objection (.3); research and preparation of response to settlement motions (1.2).
06/04/07	JMS	1.30	552.50	E-mail exchange with R. Levy regarding upcoming hearings (.4); e-mail to Committee regarding 6/8 hearing (.2); e-mails with D. Speights regarding proposed order regarding amendments (.7).
06/04/07	JIS	0.10	25.00	Attention to PI deposition schedule.
06/05/07	SLB	7.00	4,550.00	Emails from and to J. Baer regarding settlements (.3); telephone call from D. Speights regarding claims amendment order and settlement issues (.8); email from L. Esayan regarding settlements (.1); research and preparation of objection to settlements (5.5); memo to committee regarding settlements (.3).
06/05/07	JMS	3.00	1,275.00	Review PI/FCR motion for protective order and review Motley Rice motion for protective order (1.0); e-mail exchange with J. Baer regarding PD settlement information (.7); conference with S. Baena thereon (.3); telephone conference with D. Speights, S. Baena regarding same, amendments to order (.3); revise amendment order (.4); e-mail exchange with C. Plaza thereon (.3).
06/05/07	AM	2.00	330.00	Analyze notices and update attorneys on PI depositions.
06/05/07	MIK	0.40	140.00	Review objection to PD settlement and interoffice conference with S. Baena regarding same.
06/06/07	SLB	1.00	650.00	Review proposed order sent by D. Cameron on S&R claims and email to and from J. Sakalo regarding same (.2); telephone call from C. Kang regarding settlements, etc. (.3); emails from and to D. Speights regarding settlements (.5).
06/06/07	JMS	2.60	1,105.00	Revise order regarding claim amendments and e-mail to L. Esayan thereon (.4); e-mail from C. Plaza thereon (.2); telephone conference with D. Speights regarding proposed order on amendments to objections (.3); review order regarding BNSF and telephone conference with M. Hurford thereon (.7); e-mail exchange regarding pending motion to approve PD settlements (.7); e-mail from M. Dies regarding pending PD settlements motions (.3).
06/06/07	JIS	0.20	50.00	Email correspondence with J. Sakalo regarding 6/7 PD deposition.
06/06/07	AM	3.50	577.50	Review and analysis of the depositions taken from 1988 to present.
06/07/07	SLB	2.80	1,820.00	Telephone call to and telephone call from J. Baer regarding settlement agreements and prepare proposed revisions and telephone conferences with committee members regarding same (2.1); telephone call from D. Speights regarding 6/8 hearing (.7).
06/07/07	JMS	4.80	2,040.00	Attend Millette deposition by phone (2.5); review Clinton Fisher declaration regarding settlement of S&R claims (.4); revise limited objection to PD settlements (.5); telephone conference with S. Baena, D. Speights regarding pending matters (.4); review reports regarding settled claims (.5); conferences with S. Baena regarding proposed language regarding orders on PD settlements (.5).
06/07/07	JIS	1.70	425.00	Partial telephonic attendance at Millette deposition.
06/07/07	AM	2.00	330.00	Review and analyze all of the depositions taken from 1988 to present.
06/08/07	SLB	2.00	1,300.00	Extensive email exchange with L. Esayan et al regarding orders on proposed settlements (1.8); memo to PD committee regarding same (.2).
06/08/07	JMS	1.10	467.50	E-mail exchange with L. Esayan regarding revisions to orders on settlement agreements and conferences with S. Baena thereon (.8); e-mail from J. Schwartz thereon (.3).

06/11/07	SLB	0.30	195.00	Email from and to C. Kang regarding motions to approve settlements.
06/11/07	SLB	1.10	715.00	Review various pleadings from law firms regarding discovery, etc. (.9); emails from and to J. Sakalo regarding expert reports (.2).
06/11/07	LMF	1.90	361.00	Download, organize; and analyze PI expert reports.
06/11/07	JMS	1.30	552.50	Review Debtors' response to S&R motion to alter/amend expungement order (.5); review/revise proposed order regarding amendment to proofs of claim (.3); e-mail from J. Baer regarding available dates for hearings (.2); e-mail with C. Kang regarding PD settlement motions (.3).
06/12/07	JMS	2.40	1,020.00	Telephone conference with D. Speights regarding comments to proposed order (.7); review record regarding estimation and e-mails to D. Speights thereon (.6); e-mail exchange with N. Finch and R. Mullady regarding waiver on PI issues (.5); review scheduling order regarding 6/26 hearing (.2); e-mail exchange with E. Westbrook regarding upcoming hearings (.2); e-mail exchange with S. Walsh regarding upcoming hearing (.2).
06/12/07	MIK	1.70	595.00	Review expert reports.
06/13/07	JMS	1.90	807.50	Review Order allowing State of California PD claims (.3); e-mail to S. Baena thereon (.2); e-mail to C. Kang thereon (.1); begin review of PI expert supplemental reports (1.3).
06/13/07	JIS	0.50	125.00	Attention to deposition schedule and call with M. Kramer regarding same; attention to telephone dial in for 6/14 deposition and calls relating to same.
06/13/07	AM	0.70	115.50	Review notice of rescheduled deposition of Dr. Holmes, and contact attorney setting deposition to include J. Snyder to appear by telephone.
06/14/07	SLB	0.90	585.00	Review decision on State of California and Wash U and memo to committee and interoffice conference with J. Sakalo regarding same.
06/14/07	JMS	0.90	382.50	Review order allowing PD claims and e-mail exchange with S. Baena thereon (.7); telephone conference with D. Speights regarding same (.2).
06/14/07	JIS	4.10	1,025.00	Attend deposition of Dr. Edward Holmes via telephone (3.7); call with M. Hurford regarding same (0.1); draft email regarding/summarizing Holmes deposition to S. Baena, M. Kramer, J. Sakalo (0.3).
06/14/07	AM	1.00	165.00	Review expert reports from September 2006.
06/14/07	MIK	0.40	140.00	Review expert reports.
06/15/07	JMS	0.50	212.50	Review draft orders regarding PD settlement and e-mail exchange with L. Esayan thereon.
06/15/07	AM	0.80	132.00	Update claims register.
06/18/07	SLB	0.40	260.00	Receive and revise proposed Certificate Of Counsel and order on settlements and emails to and from J. Baer regarding same.
06/18/07	SLB	1.20	780.00	Review memo regarding PI depositions (.5); review Chambers report and email to and from K. Pasquale regarding same (.7).
06/18/07	JMS	2.60	1,105.00	E-mail from R. Baker regarding trial dates for PI hearing (.2); review draft Certificate Of Counsel for PD orders (.3); brief review of PI estimation expert reports (1.3); research regarding reserves/settlements (.8).
06/18/07	JIS	0.20	50.00	Email correspondence with M. Hurford regarding dial in and timing of Connor deposition; email with M. Kramer regarding coverage of same.
06/19/07	SLB	0.90	585.00	Review 6/8 transcript and email to D. Speights regarding same (.4); emails from and to A. Kearse regarding constructive notice, etc. (.5).
06/19/07	JMS	1.00	425.00	Two telephone conferences with S. Baena and D. Speights regarding upcoming hearings (.3); review 6/8 transcript (5); e-mails with S. Murdaugh regarding Roggli expert report (.2).
06/19/07	MIK	5.90	2,065.00	Attend Connor deposition telephonically (5.9).
06/20/07	LMF	3.30	627.00	Research and work with records and J. Sakalo regarding documents produced by Kirkland and Ellis (.9); Review email regarding depositions and research files for various deposition transcripts (.9); attend to submitting transcript of deposition and exhibits to counsel (1.5).
06/20/07	JMS	2.70	1,147.50	E-mail exchange with A. Kearse regarding statute of limitation trials (.2); e-mail exchange with C. Kang regarding depositions and e-mail to L. Flores thereon (.3); e-mail exchange with S. Simatos regarding Anderson certification trial (.2); e-mail exchange with B. Fairey regarding upcoming hearings (.2); review e-mail

				from D. Speights regarding Canada claims (.3); review file regarding PD settlements and reserves and discuss with S. Baena (1.3); e-mail E. Westbrook regarding 6/25 hearing (.2).
06/20/07	MIK	0.10	35.00	Telephone call with expert regarding reports.
06/21/07	SLB	1.70	1,105.00	Telephone conference with A. Kearse et al regarding Morse and related issues (.5); interoffice conference with J. Sakalo regarding same (.4); review Grace motion to amend allowance order (.2); email to and from A. Kearse (.2); telephone call to D. Speights regarding Morse (.4).
06/21/07	SLB	0.70	455.00	Review analysis of expert opinions and emails regarding same.
06/21/07	LMF	0.70	133.00	Follow up with records on document produced by Kirkland and Ellis.
06/21/07	JMS	1.40	595.00	Telephone conference with A. Kearse, S. Baena regarding statute of limitations trials (.4); telephone conference with D. Speights regarding same (.3); review memorandum from M. Kramer regarding PI estimation reports (.5); e-mail from F. Jekel regarding discussion on statute of limitations objection (.2).
06/21/07	MIK	6.80	2,380.00	Review estimation reports (1.8); summarize expert reports (5.0).
06/21/07	SL	0.30	49.50	Review and categorize deposition transcripts.
06/22/07	SLB	0.30	195.00	Email from and to C. Kang regarding objections (.3).
06/22/07	JMS	1.00	425.00	Telephone conference with S. Baena, F. Jekel regarding claims objection/constructive notice (.5); e-mail exchange with C. Kang regarding hearing dates (.2); e-mail exchange with B. Anderson regarding Morse objection (.3).
06/22/07	AM	0.80	132.00	Update claims register, and attention to hearing transcripts.
06/22/07	SL	3.70	610.50	Review and categorize deposition transcripts.
06/25/07	LMF	1.60	304.00	Attend to setting up appearances for hearing regarding PD claims and attend to review of analysis of produced documents and expert reports (1.6).
06/25/07	SL	4.50	742.50	Attention to expert reports and document production; prepare letter to Sims and Honig regarding same (4.5)
06/25/07	SL	0.30	49.50	Analyze and review Personal Injury Questionnaire.
06/26/07	SLB	0.50	325.00	Email from and to L. Esayan regarding proposed order on motion concerning claims amendments and telephone call from D. Speights regarding same (.5).
06/26/07	SLB	1.40	910.00	Telephone call from D. Speights regarding amendment of claims, review hearing transcripts and email to D. Speights.
06/26/07	SLB	4.50	2,925.00	Begin review and revisions to initial draft of brief.
06/26/07	JMS	1.30	552.50	Telephone conference with S. Baena, D. Speights regarding issues raised at omnibus hearing, order on amendments (.5); e-mail exchange with L. Esayan regarding proposed order on claims amendments (.4); e-mail exchange with E. Westbrook regarding hearings (.2); e-mail exchange with M. Dies regarding July 5 hearing (.2).
06/27/07	SLB	0.90	585.00	Email exchange with L. Esayan regarding order regarding amendments of claims, review certificate of counsel regarding disputes in respect of order; interoffice conference with and email to and from J. Sakalo regarding same.
06/27/07	SLB	1.00	650.00	Telephone call from D. Speights regarding matters discussed at 6/25 hearing (.6); telephone call from D. Speights regarding production in respect of 7/5 hearing (.4).
06/27/07	LMF	0.80	152.00	Meet with MIS support and obtain updated claims register and report for client (.5); revise report (.3).
06/27/07	JMS	2.60	1,105.00	Review Debtors' certificate of counsel regarding claims amendments (.4); conference with S. Baena thereon (.3); telephone conference with T. Tacconelli regarding same and procedure for filing a response (.3); begin draft of PD certification of counsel in response to Debtors' certification (1.2); e-mail from M. Kramer regarding summary of PI hearing and telephone conference with M. Kramer thereon (.4).
06/27/07	ACO	1.00	190.00	Create query and report for Claims Register Database.
06/27/07	MG	2.50	562.50	Meeting with J. Sakalo regarding legal research concerning oral rulings (.3); searching for applicable caselaw (2.2).
06/28/07	SLB	0.50	325.00	Review and revise counter certificate of counsel regarding amendments of

06/28/07	SLB	0.40	260.00	claims.
06/28/07	SLB	0.40	260.00	Telephone call from D. Speights regarding supplementation of record on authority.
06/28/07	LMF	1.70	323.00	Work with project assistant on updating and analysis of expert reports and document production and submitting to experts.
06/28/07	JMS	1.90	807.50	Follow up e-mails with T. Edwards regarding outstanding claims (.2); e-mail from D. Speights regarding Anderson (.3); finalize PD certification of counsel and exhibits (1.4).
06/28/07	MG	4.70	1,057.50	Legal research regarding oral rulings.
06/28/07	SL	1.00	165.00	Draft letter to Sims and Honig; submit and review letter and revise same.
06/29/07	SLB	0.40	260.00	Telephone call from D. Speights regarding service issues.
06/29/07	LMF	0.30	57.00	Review claims register for update on Anderson claims.
06/29/07	JMS	1.40	595.00	Review proposed scheduling order regarding PD claims (.4); e-mails with D. Speights regarding filing of motion with court for July hearing (.3); e-mail exchange with T. Edwards regarding remaining claims and follow up with L. Flores (.6); e-mail from M. Hurford regarding Egan and Cintani depositions (.1).
06/29/07	MIK	1.50	525.00	Review edits to exclusivity brief.
06/29/07	MG	1.00	225.00	Legal research regarding oral rulings (.7); meeting with J.Sakalo regarding same (.3).
06/29/07	SL	0.40	66.00	Analyze and review PD related docket entries.

PROFESSIONAL SERVICES**\$51,069.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	31.40	\$650.00	\$20,410.00
Sakalo, Jay M	36.70	\$425.00	\$15,597.50
Snyder, Jeffrey I	6.90	\$250.00	\$1,725.00
Kramer, Matthew I	16.80	\$350.00	\$5,880.00
Gomez, Mildred	8.20	\$225.00	\$1,845.00
Flores, Luisa M	10.30	\$190.00	\$1,957.00
Morera, Arianna	10.80	\$165.00	\$1,782.00
Lazarus, Shanon	10.20	\$165.00	\$1,683.00
Ortiz, Alicia C	1.00	\$190.00	\$190.00
TOTAL	132.30		\$51,069.50

CURRENT BALANCE DUE THIS MATTER**\$51,069.50**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

06/24/07	SLB	8.50	2,762.50	Travel to Pittsburgh re: W.R. Grace hearing [flights delayed].
06/25/07	SLB	7.50	2,437.50	Return to Miami from Pittsburgh [flights delayed].
06/25/07	JMS	6.00	1,275.00	Non-working travel to Pittsburgh (1.0); return travel to Miami (non-working) (5.0).

PROFESSIONAL SERVICES**\$6,475.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	16.00	\$325.00	\$5,200.00
Sakalo, Jay M	6.00	\$212.50	\$1,275.00
TOTAL	22.00		\$6,475.00

CURRENT BALANCE DUE THIS MATTER**\$6,475.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

06/01/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
06/04/07	JIS	0.10	25.00	Attention to status of exclusivity appeal.
06/06/07	SLB	0.30	195.00	Attention to briefing orders and emails from and to co-counsel.
06/06/07	JMS	0.90	382.50	Review notices from 3rd Circuit regarding exclusivity appeal (.3); e-mail exchange with J. Liesemer, D. Felder thereon (.3); telephone conference with M. Hurford regarding Civil Information Sheet (.3).
06/06/07	JIS	1.70	425.00	Attention to briefing schedule and review memorandum and appellate rules to determine relevant deadlines and calendar same; conference with S. Baena regarding same; attention to letter from clerk regarding concise summary of the case and prepare same; email to M. Hurford regarding civil information sheet.
06/07/07	JIS	1.30	325.00	Attention to Grace exclusivity appeal; attention to concise statement of case, finalize same, draft certificate of service and cover letter.
06/08/07	JIS	0.20	50.00	Attention to fedex confirmation regarding filing with Third Circuit and attention to docket.
06/11/07	SLB	0.50	325.00	Discussion with J. Sakalo et al regarding continuation of appeal, etc.
06/11/07	JMS	1.20	510.00	Telephone conference with J. Liesemer, D. Felder regarding joint appendix for exclusivity appeal (.8); attend to open issues and e-mail to D. Felder thereon (.4).
06/11/07	JIS	1.50	375.00	Attention to exclusivity appeal; review rules, prepare for, and attend telephonic conference with J. Sakalo, M. Kramer, D. Felder, and J. Liesemer regarding joint appendix, general strategic issues.
06/11/07	MIK	0.60	210.00	Telephone call with PI, FCR regarding exclusivity appeal (.6).
06/12/07	JMS	0.50	212.50	E-mail from N. Finch regarding exclusivity.
06/13/07	JMS	0.50	212.50	E-mail exchange with D. Felder and J. Liesemer regarding designation for appeal to 3rd Circuit.
06/13/07	JIS	0.30	75.00	Attention to email correspondence regarding joint appendix with D. Felder/J. Liesemer.
06/15/07	JMS	1.00	425.00	Review 3rd Circuit designation for exclusivity brief (.5); e-mails from D. Felder thereon (.3); telephone conference with T. Tacconelli regarding Committee execution (.2).
06/19/07	SLB	2.30	1,495.00	Attention to exclusivity motion (.6); telephone call from and telephone call to D. Speights regarding same (.9); memo to committee regarding same (.3); interoffice conference with J. Sakalo regarding same (.5).
06/19/07	JMS	0.80	340.00	Review Debtors' motion to extend exclusivity and conference with S. Baena thereon.
06/20/07	SLB	0.30	195.00	Emails from and to J. Liessener regarding new exclusivity motion.
06/20/07	JIS	0.10	25.00	Attention to article regarding Grace's exclusivity motion.
06/22/07	JMS	1.00	425.00	Telephone conference with J. Liesemer regarding exclusivity issues (.6); e-mail exchange with S. Baena thereon (.4).
06/23/07	JMS	0.30	127.50	E-mail to FCR and PI counsel regarding exclusivity call.
06/26/07	SLB	0.80	520.00	Telephone conference with D. Speights regarding 524 (g) issues, etc.
06/26/07	SLB	0.30	195.00	Email from and to J. Liessener.
06/26/07	JMS	0.50	212.50	Conferences with S. Baena regarding exclusivity and briefing issues.
06/27/07	SLB	5.10	3,315.00	Continued work on revisions to brief.
06/27/07	MIK	0.50	175.00	Work on exclusivity brief.
06/28/07	SLB	7.20	4,680.00	Continued work on appellate brief.
06/28/07	MIK	0.20	70.00	Review exclusivity brief.
06/29/07	SLB	6.90	4,485.00	Complete and circulate first version of redrafted brief.
06/29/07	JMS	1.10	467.50	Review draft objection to exclusivity.

PROFESSIONAL SERVICES**\$20,500.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	23.70	\$650.00	\$15,405.00
Sakalo, Jay M	7.80	\$425.00	\$3,315.00
Snyder, Jeffrey I	5.30	\$250.00	\$1,325.00
Kramer, Matthew I	1.30	\$350.00	\$455.00
TOTAL	38.10		\$20,500.00

CURRENT BALANCE DUE THIS MATTER**\$20,500.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

06/06/07	SLB	0.20	130.00	Review withdrawals of Tersive fee apps and email to J. Sakalo regarding same (.2).
06/12/07	SLB	0.70	455.00	Review fee auditor's report on various other firms.
06/12/07	SLB	0.40	260.00	Review and circulate D. Siegel time analysis (.3); email to J. Baer regarding same (.1).
06/12/07	JMS	0.20	85.00	E-mail from J. Baer regarding D. Siegel time entries.
06/20/07	JMS	0.20	85.00	E-mail from J. Baer regarding D. Siegel time entries.
06/22/07	LMF	1.20	228.00	Attend to invoices from professionals for May fees and meet with accounting regarding payment to professionals.
06/26/07	LMF	0.80	152.00	Attend to reconciliation of payments to professionals and submit checks and wires.
06/28/07	LMF	1.80	342.00	Review bills from LECG and submit to accounting for processing (.4); review bill from Hamilton Rabinovitz and prepare and submit notice and summary for May fees (1.4).
06/29/07	LMF	2.20	418.00	Office conference with Hilsoft and J. Sakalo regarding outstanding invoices (.6); attend to revisions and redacting invoice (.6); prepare notice and summary and submit invoices to local counsel for filing (1.0).

PROFESSIONAL SERVICES**\$2,155.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.30	\$650.00	\$845.00
Sakalo, Jay M	0.40	\$425.00	\$170.00
Flores, Luisa M	6.00	\$190.00	\$1,140.00
TOTAL	7.70		\$2,155.00

CURRENT BALANCE DUE THIS MATTER**\$2,155.00**

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	AMOUNT
Baena, Scott L	85.80	\$50,570.00
Flores, Luisa M	25.60	\$4,864.00
Sakalo, Jay M	76.90	\$31,407.50
Ortiz, Alicia C	3.00	\$570.00
Snyder, Jeffrey I	18.40	\$4,600.00
Morera, Arianna	14.80	\$2,442.00
Kramer, Matthew I	37.25	\$13,037.50
Gomez, Mildred	8.20	\$1,845.00
Lazarus, Shanon	19.35	\$3,192.75
TOTAL PROFESSIONAL FEES THIS PERIOD		\$112,528.75

CLIENT SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$360.00
Photocopies - Outside Service	\$247.56
Federal Express	\$472.88
Long Distance Telephone	\$357.00
Meals	\$13.64
Miscellaneous Costs	\$11,172.00
Staff Overtime	\$66.92
Postage	\$0.82
Transcript of Deposition	\$3,157.29
Westlaw-Online Legal Research	\$36.82
Copies	\$562.20
TOTAL COSTS ADVANCED THIS PERIOD	\$16,447.13

TOTAL BALANCE DUE THIS PERIOD**\$128,975.88**

CLIENT SUMMARY

BALANCE AS OF- 06/30/07				
WR Grace-Official Committee of Prope	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
01- Case Administration/15537	\$6,022.50	\$16,447.13	\$0.00	\$22,469.63
02 - Debtors' Business Operations/15538	\$1,757.50	\$0.00	\$0.00	\$1,757.50
03 - Creditors Committee/15539	\$6,340.00	\$0.00	\$0.00	\$6,340.00
07 - Applicant's Fee Application/15543	\$2,224.50	\$0.00	\$0.00	\$2,224.50
08 - Hearings/15544	\$15,984.75	\$0.00	\$0.00	\$15,984.75
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$51,069.50	\$0.00	\$0.00	\$51,069.50
10 - Travel/15546	\$6,475.00	\$0.00	\$0.00	\$6,475.00
18 - Plan & Disclosure Statement/15554	\$20,500.00	\$0.00	\$0.00	\$20,500.00
30 - Fee Application of Others/17781	\$2,155.00	\$0.00	\$0.00	\$2,155.00
Client Total	\$112,528.75	\$16,447.13	\$0.00	\$128,975.88